AEE/SSD/BBR 129/15-16 dt 30-9-15

Original/Duplicate/Triplicate

Est. Cost. lakhs

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill

Date : .....

Division DD

Sub-Division Shettyahalli

Bill Received No. 307 Dated 13/10/15

Cash Book Voucher No. ..... Dated : .....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) IMPROVEMENTS TO ROADS & DRAINS IN SHOOTING BUNGLOW ROAD, IN WARD NO. 13, IN SSD

Name of Contractor and Full Address SRI. B.T. RAVIKUMAR

Reference to Agreement No. EE/DD/WO/ 213 / 13-14 Date: 27.01.2014

Certified that the measurements were taken by me on 30-9-15 and recorded in pages 34-23352 - 34412 of measurements Book No. 34-24/14-15 and that the work is satisfactorily executed.

B.T. Ravikumar

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 30.9.2015 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

30/9/2015

Sub - Division Officer

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಶಬ್ದಪಳ್ಳ ಉಪವಿಭಾಗ ಸಂಖ್ಯೆ ಪಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

If Memorandum of Payment **JOB CODE No : 013-14-000017**

		AMOUNT
1.	Total value of work done or supplies made as per account.	
2.	Deduct amount to be held in reserve being ..... percent Rs.	
3.	- do - Balance	Bill Amt - 1859867=00
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	IT - 18599=00
	Amount adjusted towards cash advance recovery of	VAT - 74395=00
	b) Payments cost store or other materials supplied.	FSD - 92993=00
5.	Balance being unpaid value of work done held in reserve	LWC - 18599=00 Total
6.	Deduct cash advance made on the office Cash Book Vehicle No.	CBI - 1860=00
	dated ..... less adjustments	Royalty - 9954=00
7.	Net amount due to or from contractor	Fine - 2480=00
	Unadjusted items	218800=00
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
		Total amount adjusted Net Amount - 1640987=00

B.T. Ravikumar

Contractor Signature

Received Rs. ..... (in words)

..... by cash and by adjustment of

Payment as per memorandum.

(In final settlement of all demand)

Witness :

1.

2.

Date

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

B.T. Ravikumar

Stamp

Signature of Contractor

(For use in the Office)

Audited and admitted for Rs. 1859867=00

Passed by Cheque for Rs. 1640987=00

(.....

..... 218800=00

by adjustment .....

Accounts Superintendent

Executive Engineer

Exe. Engineer

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	Items of work (grouped under sub-heads the sub works of the estimate)	Unit	Previous Measurem		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
1	Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift up to 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed complete as per specifications.	Cum			160.13	119.31	19105.00	160.13	19105.00	
2	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as per specifications.	Cum			84.00	63.38	5324.00	84.00	5324.00	
3	Providing and laying in position plain cement concrete of nominal mix M 10 with OPC cement @ 220kgs, with 40mm and down size graded granite metal machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum			47.25	4246.11	200629.00	47.25	200629.00	
4	Removing B.S.Slab of drain and stacking. complete as per specifications.	Sqm			267.75	47.31	12667.00	267.75	12667.00	
5	Refixing stone slabs of drains and pointing in CM (1:3). complete as per specifications.	Sqm			267.75	66.13	17706.00	267.75	17706.00	
6	Providing Granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete as per specifications.	Sqm			40.10	324.27	13002.00	40.10	13002.00	
7	Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications.	Sqm			280.00	872.88	244406.00	280.00	244406.00	
8	Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x15x20cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications.	Sqm			280.00	771.93	216140.00	280.00	216140.00	
9	Providing and laying in position plain cement concrete of mix M 15 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum			14.00	4512.26	63172.00	14.00	63172.00	
10	Providing & laying reinforeced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & Complete as per specfications.	Sqm			682.38	1539.20	1050319.00	682.38	1050319.00	
11	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 3 Km a)Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b)Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c)Add loading and unloading complete as per specifications.	Cum			244.13	71.26	17397.00	244.13	17397.00	
							18,59,867.00		18,59,867.00	

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

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